

10/21/2021

City of Kingman
PERMITS ISSUED
For the Period 10/15/2021 thru 10/21/2021

COMMERCIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
10/19/2021	Mohave Shadez	224 E. Beale St	AWNINGS	BLD21-0696		\$3,397.20	\$128.86
			Total for AWNINGS: 1	Subtotals for Fees:		\$3,397.20	\$128.86
10/20/2021	Lakeview Consulting	3136 N STOCKTON ROAD A	REMODEL	BLD21-0339		\$500,000.00	\$5,335.69
			Total for REMODEL: 1	Subtotals for Fees:		\$500,000.00	\$5,335.69
			Grand Total for PermitType: 2	Totals for COMMERCIAL		\$503,397.20	\$5,464.55

RESIDENTIAL

Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
10/18/2021	Day, Ronald & Diane	2631 LILLIE AVE		CP21-0040		\$0.00	
			Total for : 1	Subtotals for Fees:		\$0.00	\$0.00
10/19/2021	Mohave Shadez	4681 ARNOLD RD	AWNINGS	BLD21-0701		\$36,430.50	\$679.00
10/19/2021	Mohave Shadez	2059 PAWNEE DR	AWNINGS	BLD21-0669		\$3,486.60	\$128.86
10/19/2021	Mohave Shadez	3352 WHITEHEAD AVE	AWNINGS	BLD21-0678		\$4,277.79	\$147.41
10/19/2021	Mohave Shadez	2025 COMANCHE DRIVE	AWNINGS	BLD21-0698		\$10,996.20	\$258.71
10/19/2021	Mohave Shadez	3999 HEATHER AVE	AWNINGS	BLD21-0694		\$4,344.84	\$147.41
			Total for AWNINGS: 5	Subtotals for Fees:		\$59,535.93	\$1,361.39
10/18/2021	Amanda Kaufman	1775 DEVIL DOG WAY	DETACHED GARAGE	BLD21-0765		\$21,456.00	\$576.26
10/21/2021	BIG D'S HOME MAINTENENCE	2215 COMANCHE DRIVE	DETACHED GARAGE	BLD21-0764		\$14,489.20	\$414.56
10/20/2021	TUFF SHED, INC	1110 WESTERN CT	DETACHED GARAGE	BLD21-0652		\$8,046.00	\$275.96
			Total for DETACHED GARAGE: 3	Subtotals for Fees:		\$43,991.20	\$1,266.78
10/21/2021	Angle Solar	4368 GEMSTONE AVE	ELECTRIC	BLD21-0762		\$23,200.00	\$128.00
10/20/2021	Titan Solar Power	2112 JOHN WAYNE DRIVE	ELECTRIC	BLD21-0686		\$38,306.62	\$222.00
10/20/2021	Walker Service Electric, Inc	3724 CANTLE DR	ELECTRIC	BLD21-0627		\$1,500.00	
10/21/2021	Angle Solar	3284 MONTE MORO ST	ELECTRIC	BLD21-0761		\$19,500.00	\$128.00
10/21/2021	Angle Solar	4128 MONTE SILVANO CT	ELECTRIC	BLD21-0763		\$23,200.00	\$128.00
10/18/2021	Walker Service Electric, Inc	2432 GEORGIA AVE	ELECTRIC	CP21-0039		\$3,400.00	
			Total for ELECTRIC: 6	Subtotals for Fees:		\$109,106.62	\$606.00
10/19/2021	BIG RED CONSTRUCTION	3556 N ADAMS STREET	NEW SFR	BLD21-0753		\$116,186.90	\$6,092.36
10/19/2021	BIG RED CONSTRUCTION	3560 N ADAMS STREET	NEW SFR	BLD21-0754		\$116,186.90	\$6,092.36
10/19/2021	BIG RED CONSTRUCTION	3535 N LOMITA STREET	NEW SFR	BLD21-0737		\$116,186.90	\$3,945.36
			Total for NEW SFR: 3	Subtotals for Fees:		\$348,560.70	\$16,130.08
10/18/2021	CSM Construction	2146 FLORENCE AVENUE	RETAINING WALLS	CP21-0036		\$0.00	

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Total for RETAINING WALLS: 1				Subtotals for Fees:		\$0.00	\$0.00
Grand Total for PermitType: 19				Totals for RESIDENTIAL		\$561,194.45	\$19,364.25
SIGN ON PREMISE							
Issued Date	Contractor Name	Site Address	Subtype	Permit No	Box #	Valuation	Total Fees
10/18/2021	DISCOUNT SIGN COMPANY	4300 STOCKTON HILL RD	ATTACHED TO BLDG	SGN21-0025		\$2,500.00	\$137.36
Total for ATTACHED TO BLDG: 1				Subtotals for Fees:		\$2,500.00	\$137.36
Grand Total for PermitType: 1				Totals for SIGN ON PREMIS		\$2,500.00	\$137.36
Totals from 10/15/2021 to 10/21/2021				22 Permits		\$1,067,091.65	\$24,966.16
Totals from 10/15/2020 to 10/20/2020				9 Permits		\$244,698.04	\$9,046.75